2017

## CERTIFICATE

To the Clerk of Sheridan County, State of Kansas
We, the undersigned, officers of
Solomon Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted maximum expenditures for the various funds for the year 2017; and (3) the Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

			2017 Adopted Budget		
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Lin	nit for 2017	2			
Allocation MVT, RVT, 16/20M Vehicle Ta		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K,S.A.				
General	79-1962	6	19,235	15,000	2.632
Totals		XXXXXXXX	19,235	15,000	
Budget Summary		7			County Clerk's Use Onl
Neighborhood Revitalization	Rebate				
Resolution required? Notice of Assisted by: David E. Leopold, CPA	of the vote to	adopt requir	ed to be published?	Yes	Nov. 1, 2016 Total Assessed Valuation
Address: PO Box 235 Hoxie, KS 67740 Email: delcpa@ruraltel.net		Burger Dor	ma A. Be of Aller other Sci	edmann reg broeder	
Adjest: Aug 22,  Description of the County Clerk	2016			verning Body	

## FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1	6,690	4,934	3,267
Receipts:	0,070		
Ad Valorem Tax	11,409	11.900	XXXXXXXXXXXXXXXXX
Delinquent Tax	39	11	15
Motor Vehicle Tax	1,218	968	844
Recreational Vehicle Tax	8	6	8
16/20M Vehicle Tax	416	271	250
Commercial Vehicle Tax	2	25	0
MV Excise Tax			0
Watercraft Tax		2	
watercraft rax			
	<u></u>		
Neighborhood Revitalization Rebate			0
Miscellaneous	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Does misc. exceed 10% of Total Receipts			
Total Receipts	13,092	13,183	1,117
Resources Available:	19,782	18,117	4,384
Expenditures:	17,702	103111	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Officers Pay		-	
Wages	300	300	300
Other Operating - Fire Protection	14,548	14,500	15,500
Publications	17,270	50	50
Supplies Supplies			3,385
Supplies			
Cash Forward (2017 column)	, , , , , , , , , , , , , , , , , , ,		
Miscellaneous			
Does misc, exceed 10% Total Expenditure			
Total Expenditures	14,848	14,850	19,235
Unencumbered Cash Balance Dec 31	4,934		XXXXXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount	20,049	18,049	19,235
2012/2017/2017 Diagorization; (thousan			
	19,235		
		re/Non-Appr Balance Tax Required	14,851
De	linquent Comp Rate:	1.0%	149
	15,000		